From: <u>Coleman, Sam</u>

To: Phillips, Pam; Johnson, Lydia

Subject: Fw: Fwd: Need to know financial condition of West Fertilizer Co. ASAP. email me Sam and Monica

Date: Friday, April 19, 2013 1:49:14 PM

Attachments: corp inquiry-entity.pdf

ATT00001.htm

No other action needed on this.

Samuel Coleman, P.E.
Deputy Regional Administrator, Region 6
214.665.3110 Direct
214.789.2016 Cell

From: Zak Covar

Sent: Friday, April 19, 2013 1:41:02 PM

To: Coleman, Sam

Subject: Fwd: Need to know financial condition of West Fertilizer Co. ASAP. email me Sam and Monica

Here's what we have...

Sent from my iPhone

Begin forwarded message:

From: Susan Jablonski < susan.jablonski@tceq.texas.gov>

Date: April 19, 2013, 12:20:16 PM CDT **To:** Zak Covar < <u>zak.covar@tceg.texas.gov</u>>

Cc: Ramiro Garcia < ramiro.garcia@tceq.texas.gov>, Kelly Cook

<kelly.cook@tceg.texas.gov>

Subject: RE: Need to know financial condition of West Fertilizer

Co. ASAP. email me Sam and Monica

Zak,

We did do some background checking yesterday. Attached is the SOS run on the company and below is the information from a web search on the corporation. Please let me know if you need us to do anything additional.

Respectfully, Susan

Adair Grain, Inc. has a location in West, TX. Active officers include Donald R. Adair, Tedd Uptmore, Wanda L. Adair and Donald R. Adair. Adair Grain, Inc. filed as a Domestic For-Profit Corporation on Thursday, May 27, 2004 in the state of Texas and is currently active. The company's line of business includes Mfg Nitrogenous Fertilizers Farm Product Warehousing.

Category: Mfg Nitrogenous Fertilizers Farm Product Warehousing Nitrogenous fertilizers, Grain elevator, storage only

A.K.A.: Adair Grain, Inc., West Fertilizer Co., West Fertilizer Co;

Filings: Domestic For-Profit Corporation (TX - Active)

State of Record: TX

State Reference ID: 800347677 File Date: Thursday, May 27, 2004

Active: True

Filing Type: Domestic For-Profit Corporation

Sources: Dun & Bradstreet last refreshed 3/15/2013, Texas Secretary of State last refreshed 3/15/2013

Donald R. Adair - President at Adair Grain, Inc. - West, TX Tedd Uptmore - Manager and General Manager at Adair Grain, Inc. - West, TX Wanda L. Adair - Director and Vice President at Adair Grain, Inc. - West, TX Donald R. Adair - Director and President at Adair Grain, Inc. - West, TX

From: Zak Covar

Sent: Friday, April 19, 2013 11:57 AM

To: Ramiro Garcia; Kelly Cook; Susan Jablonski

Subject: Fwd: Need to know financial condition of West Fertilizer Co. ASAP. email me

Sam and Monica

See below...told Sam I don't know why we would, but I would check. Thx

Sent from my iPhone

Begin forwarded message:

From: "Coleman, Sam" < Coleman.Sam@epa.gov>

Date: April 19, 2013, 10:54:55 AM CDT **To:** Zack Covar < zcovar@tceq.state.tx.us> **Cc:** "Phillips, Pam" < phillips.pam@epa.gov>

Subject: FW: Need to know financial condition of West

Fertilizer Co. ASAP, email me Sam and Monica

I wanted you to know this data point. Do you have additional or supplemental info about the company?

-----Original Message-----From: Johnson, Lydia

Sent: Friday, April 19, 2013 10:53 AM

To: Coleman, Sam Cc: Phillips, Pam

Subject: FW: Need to know financial condition of West Fertilizer

Co. ASAP. email me Sam and Monica

The company's official corporate name is Adair Grain, Inc. and appears to be a small family operated business (8 employees) that is not related to any other corporation or business. We haven't found anything on annual sales but its highest credit limit was \$55k.

TARGET SHEET

SITE NAME: WES	T FERTILIZER INCORPORATED
CERCLIS I.D.:	TXN000607522
TITLE OF DOC.:	ATT00001.HTM
DATE OF DOC.:	04/18/2013
NO. OF PGS. THIS TARGET SHEET REPLACES: UNKNOWN	
SDMS #:	RELATED #: 9%) +*'-
CONFIDENTIAL ?	MISSING PAGES ?
ALTERN. MEDIA? x CROSS REFERENCE?	
LAB DOCUMENT ? LAB NAME:	
ASC./BOX #:	
CASE #:	SDG #:
THIS ATTACHMENT IS OF AN UNKNOWN OR UNSUPPORTED FORMAT AND IS NOT VIEWABLE AT COMMENTS: THIS TIME.	